

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Mike Hammen		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/31/2013	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	10/29/2013 2:15:02 PM	
Committee Code:	14222	Postmark Date		
Political Party:	Republican	Amendment Date	1/15/2014 11:02:38 AM	
Report Date:	2013	Candidate Name:	Hammen, Michael D	

Treasurer

Last Name:	Hammen	First Name:	Jeri	MI:	B
Address:	1645 nW 104th St				
City:	Clive	State:	IA	Zip Code:	50325
				Phone:	515-321-5258
E-Mail:	jhammen@advantagetraveliowa.com				

Chairperson

Last Name:	Hammen	First Name:	Jeri	MI:	B
Address:	1645 NW 104th St				
City:	Clive	State:	IA	Zip Code:	50325
				Phone:	515-321-5258
E-Mail:	jhammen@advantagetraveliowa.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$980.00
Schedule F1: Loans Received Total	\$2,250.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,230.00
Schedule B: Expenditure Total	\$2,765.41
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$464.59

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,250.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee to Elect Mike Hammen	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Polk	Adjusted Due Date	
District: 0	Filed Date	10/29/2013 2:15:02 PM
Committee Code: 14222	Postmark Date	
Political Party: Republican	Amendment Date	1/15/2014 11:02:38 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/16/2013	Check #	Hammen, Norman D 1820 Hickory Circle Waukee, IA 50263	Father	\$100.00	X
9/27/2013	Check #	Roose, Don 1226 Grand Ave. Suite 200 West Des Moines, IA 50265	None	\$100.00	X
9/28/2013	Check #	Hansen, Wayne & Bernadine 102 E Elm Street Pomeroy, IA 50575	Aunt	\$30.00	X
10/1/2013	Check #	Nance, Jerry & Bernice 370 Old Town Creek Rd Murphysboro, IL 62966	Mother-in-law	\$50.00	X
10/1/2013	Check #	Wiley, Larry 1111 Griffen Ct Waukee, IA 50263	None	\$25.00	X
10/9/2013	Check #	Hunt, Tom 2558 NW 151st St Clive, IA 50325	None	\$50.00	X
10/9/2013	Check #	Shelter, Kevin & Mary 2620 NW 163rd St Clive, IA 50325	None	\$25.00	X
10/11/2013	Check #	Ellingson, Craig 13911 South Shore Dr. Clive, IA 50325	None	\$500.00	X
10/15/2013	Check #	Czapanskiy, Lee 2002 NW 80th Ct Clive, IA 50325	None	\$25.00	X
10/15/2013	Check #	Young, Gregory & Lynn 1661 NW 122nd Ct Clive, IA 50325	None	\$50.00	X
10/24/2013	Check #	Manning, Shirley 9981 Lincoln Ave Clive, IA 50325	None	\$25.00	X
10/29/2013	Check #	Dunek, Doug 9523 University Ave #10 Clive, IA 50325	None	\$0.00	
10/29/2013	Check #	Popken, Kenneth & Carol 8679 Primrose Lane Clive, IA 50325	None	\$0.00	

Schedule A: Contributions

Sch-A

Committee to Elect Mike Hammen		Status: Amended	
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Political Party:	Republican	Amendment Date	1/15/2014 11:02:38 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/29/2013	Check #	Shives, R Craig 13122 Cedar Crest Lane Clive, IA 50325	None	\$0.00	
11/12/2013	Check #	Middleton, Mary 3930 Grand Ave Suite 308 Des Moines, IA 50312	None	\$0.00	
12/1/2013	Check #	Easler, Jennifer 10589 Greenbelt Dr Clive, IA 50325	None	\$0.00	

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$980.00
Grand Total All Contributions	\$980.00

Schedule B: Expenditures

Sch-B

Committee to Elect Mike Hammen	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Polk	Adjusted Due Date	
District: 0	Filed Date	10/29/2013 2:15:02 PM
Committee Code: 14222	Postmark Date	
Political Party: Republican	Amendment Date	1/15/2014 11:02:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2013	Check # 10878	USPS West Suburban Station Des Moines, IA 50325	Political Contribution	\$184.00
postage stamps				
10/7/2013	Check # 1001	Action Print 1776 22nd St West Des Moines, IA 50266	Printing & Reproduction	\$1,464.05
Printing - letterhead, envelopes, donation cards,return envelopes				
10/7/2013	Check # 10879	Fast Signs 1791 NW 86th St Clive, IA 50325	Printing & Reproduction	\$710.20
Yard signs				
10/15/2013	Check # 1003	Action Print 1776 22nd St West Des Moines, IA 50266	Printing & Reproduction	\$154.92
printing - letterhead				
10/15/2013	Check # 1002	Office Depot 3910 University Ave Suite 10 West Des Moines, IA 50266	Postage, Shipping, Delivery	\$160.24
postage stamps				
10/21/2013	Check # 1004	Office Depot 3910 University Ave Suite 10 West Des Moines, IA 50266	Printing & Reproduction	\$92.00
postage stamps				
10/30/2013	Check # 1005	Fast Signs 1791 NW 86th St Clive, IA 50325	Campaign Signs	\$0.00
11/1/2013	Check # 1006	USPS West Suburban Station Des Moines, IA 50325	Postage, Shipping, Delivery	\$0.00
11/4/2013	Check # 1007	Big Green Umbrella Media, Inc 414 61st St Des Moines, IA 50312	Advertising	\$0.00
1/8 page advertisement in the Clive Living Magazine				
11/13/2013	Check # 1009	Action Print 1776 22nd St West Des Moines, IA 50266	Printing & Reproduction	\$0.00
Sticky Note Pads. Thank you cards				

Schedule B: Expenditures

Sch-B

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Committee Code:	14222	Postmark Date	
Political Party:	Republican	Amendment Date	1/15/2014 11:02:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/6/2013	Check # 1010	Action Print 1776 22nd St West Des Moines, IA 50266	Printing & Reproduction	\$0.00
Rack Cards				

Total Amount	\$2,765.41
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Schedule D: Incurred Indebtedness

Sch-D

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Committee Code:	14222	Postmark Date	
Political Party:	Republican	Amendment Date	1/15/2014 11:02:38 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/13/2013	Big Green Umbrella 414 61st St Des Moines, IA 50312	Advertising Ad in Clive City Living Magazine	\$0.00
10/22/2013	Action Print 1776 22nd St West Des Moines, IA 50266	Printing & Reproduction pringint - flyers	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00

Schedule F1: Loans Received

Sch-F1

Committee to Elect Mike Hammen	Status:	Amended
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Committee Code: 14222	Postmark Date	
Political Party: Republican	Amendment Date	1/15/2014 11:02:38 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/16/2013	Hammen, Michael D 1645 NW 104th St Clive, IA 50325	Self	\$250.00
10/7/2013	Hammen, Michael D 1645 NW 104th St Clive, IA 50325	Self	\$2,000.00
10/30/2013	Hammen, Michael D 1645 NW 104th St Clive, IA 50325	Self	\$0.00

Total Received This Period	\$2,250.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$2,250.00